



# FACILITY COMPLIANCE AUDIT REPORT

## Division of Waste Management Solid Waste Section

### UNIT TYPE:

Lined MSWLF		LCID		YW		Transfer	<input checked="" type="checkbox"/>	Compost		SLAS		COUNTY: Graham PERMIT NO.: 38-03T FILE TYPE: COMPLIANCE
Closed MSWLF		HHW		White goods	<input checked="" type="checkbox"/>	Incin		T&P		FIRM		
CDLF		Tire T&P / Collection	<input checked="" type="checkbox"/>	Tire Monofill		Industrial Landfill		DEMO		SDTF		

**Date of Audit:** September 10, 2008

**Date of Last Audit:** March 17, 2009

### FACILITY NAME AND ADDRESS:

Graham County Solid Waste Transfer Facility  
400 Snowbird Road  
Robbinsville, N. C. 28771

**GPS COORDINATES:** N: 35.31488 E: 083.81457

### FACILITY CONTACT NAME AND PHONE NUMBER:

Donald Crisp, Director  
Graham County Sanitation Department  
Telephone 828-479-9369

### FACILITY CONTACT ADDRESS:

400 Snowbird Road  
Robbinsville, N. C. 28771

### AUDIT PARTICIPANTS:

Troy Harrison- NCDENR, Solid Waste Section  
Donnie Orr, Assistant Solid Waste Director

### STATUS OF PERMIT:

Original Permit to Construct (PTC) and Draft Permit to Operate (PTO) issued: August 22, 2003  
PTO issued: November 5, 2004  
Operations Plan dated July 2003, approved by DWM/SWS 8/22/03  
**Permit subject to review on or before November 5, 2009**  
**Month to submit a request for review: August 2009**

### PURPOSE OF AUDIT:

Partial audit of Transfer Station

### NOTICE OF VIOLATION(S):

None

### STATUS OF PAST NOTED VIOLATIONS:

N/A

### AREAS OF CONCERN AND COMMENTS:

1. The facility consists of a Municipal Solid Waste (MSW) transfer station, tire collection site, white goods collection site, metals collection site, and cardboard collection area.
2. The current Permit to Operate was issued on November 5, 2004. General Condition 3 of Permit No. 38-03-T

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states: "This permit is valid for five (5) years, as per 15A NCAC 13B .0201(e) and is subject to review on or before 05 November, 2009, according to the issuance date of this permit to operate." **Graham County must submit a request for renewal during the month of July 2009 and update pertinent facility plans including the facility operation and waste screening plans.**

3. The service area for this facility is Graham County.
4. Collected MSW waste is transported from this facility to the Pine Bluff Landfill, Cherokee County, Ga.
5. Operational records for the facility are maintained at the Graham County Sanitation Department offices located at 400 Snowbird Road, Robbinsville.
6. Hours of Operation: Monday – Friday: 7:00 a.m. to 5:00 p.m.  
Saturday: 7:00 a.m. to 3:00 p.m.  
Closed Sundays
7. The tire collection area was observed. This is a semi-trailer and all tires were in the trailer.
8. The tipping floor was observed. No MSW was observed outside of the shed.
9. A recycling trailer was being unloaded. Metal cans are recycled. **The remainder (paper, plastic and glass) is mixed with MSW to be transferred to the landfill and is not recycled!**
10. The white goods area is located in an open area on a concrete pad. Freon is removed by staff.
11. There is a cardboard recycling area under a shed that includes a bailer.
12. The facility does not accept used batteries.
13. There is a tank that receives used oil. The tanks is covered and placed on concrete. Currently, the used oil is picked up by Holston Oil of Waynesville, NC.
14. Leachate is pumped to the Robbinsville WWTP.
15. The leachate collection trench had been recently cleaned out.
16. The facility is gated after hours.

Please contact me if you have any questions or concerns regarding this audit report.

TROY HARRISON

828-296-4701

Phone: \_\_\_\_\_.

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Troy Harrison  
Environmental Senior Specialist  
**Regional Representative**

Delivered on : <u>March 23, 2009</u> by		Hand delivery	<b>X</b>	US Mail		Certified No. <u>  </u>
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cc: Mark Poindexter, Field Operations Branch Supervisor  
Deb Aja, Western District Supervisor  
Donald Herndon, Compliance Officer